## VENDOR PAYMENTS VETERANS AFFAIRS JULY 2007 - SEPTEMBER 2007

A 1 BUSINESS MACHINES  A TO Z MARKETING INC  A TO Z MARKETING INC  A TO Z MARKETING INC  AT OZ MARKETING INC  AT OZ MARKETING INC  AT OZ MARKETING INC  AT OZ MARKETING INC  ADT SECURITY SERVICES INC  ADT SECURITY SERVICES INC  ADVANCED SECURITY INC  AQUIS COMMUNICATIONS INC  AQUIS COMMUNICATIONS INC  AQUIS COMMUNICATIONS INC  ARAMARK UNIFORM SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  496.2  AT & T  COMMUNICATION AND SHIPPING COSTS  172.9  CHICK MASON EQUIP SALES INC  MOTOR VEHICLE OPERATION  MAINT, REPAIRS AND SERVICE PERFORMED BY  4.119.9  BY ALLARMS INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES  MAINT, REPAIRS AND SERVICE PERFORMED BY  4.119.9  BY ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  ALLARY SERVICES INC  MAINT, REPAIRS AND SE	Vendor	Description	<b>Amount Paid</b>
A TO Z MARKETING INC A TO Z MARKETING INC A TO Z MARKETING INC ADT SECURITY SERVICES INC ADT SECURITY SERVICES INC ADT SECURITY INC ADT SECURITY INC ADT SECURITY INC ADT SECURITY INC AQUIS COMMUNICATIONS INC COMMUNICATION AND SHIPPING COSTS 180.0 AQUIS COMMUNICATION SINC COMMUNICATION AND SHIPPING COSTS 123.0 ARAMARK UNIFORM SERVICES INC AT & T COMMUNICATION AND SHIPPING COSTS AT & T COMMUNICA	A 1 BUSINESS MACHINES	SUPPLIES	832.00
ATO 2 MARKETING INC ADT SECURITY SERVICES INC ADVANCED SECURITY INC ADVANCED SECURITY INC ADVANCED SECURITY INC ADVANCED SECURITY INC AQUIS COMMUNICATION SINC COMMUNICATION AND SHIPPING COSTS 128.0  ARAMARK UNIFORM SERVICES INC ARAMARK UNIFORM SERVICE SERFORMED BY ALLEY ATLEATOR OF A SUPPLIES ALLEY ALLEY OF A SUPPLIES ALLEY A	A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	161.07
ADT SECURITY SERVICES INC ADVANCED SECURITY INC AQUIS COMMUNICATIONS INC COMMUNICATION AND SHIPPING COSTS ARAMARK UNIFORM SERVICES INC AT & COMMUNICATION AND SHIPPING COSTS CHUCK MASON EQUIP SALES INC CHUCK MASON EQUIP SALES INC CHART AND SERVICE PERFORMED BY ALIANTA DELL MARKETING LP SUPPLIES COMMUNICATION AND SHIPPING COSTS AND SERVICE PERFORMED BY ALIANTA DELL MARKETING LP SUPPLIES COMMUNICATION AND SHIPPING COSTS AND SERVICE PERFORMED BY ALIANTA DELL MARKETING LP SUPPLIES COMMUNICATION AND SHIPPING COSTS AND SERVICE PERFORMED BY ALIANTA DELL MARKETING LP SUPPLIES CATEMAY COMPANIES INC SUPPLIES CATEMAY COMPANIES CATEMA	A TO Z MARKETING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	24.78
ADVANCED SECURITY INC AQUIS COMMUNICATIONS INC COMMUNICATION AND SHIPPING COSTS 128.0 ARAMARK UNIFORM SERVICES INC ARAMARK UNIFORM SERVICES PERFORMED BY ATLANTA DELL MARKETING IP SUPPLIES BUPLIES DISCOUNT CONTRACTORS ARAMARK UNIFORM SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY ALABEM DISCOUNT CONTRACTORS MAINT., REPAIRS AND SERVICE PERFORMED BY ALABEM SERVICES ARAMARK UNIFORM SERVICES ARAMARK UNIFORM SERVICES ARAMARK UNIFORM SERVICE PERFORMED BY ALABEM SERVICE PERFORMED BY ALA	A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	24.78
AQUIS COMMUNICATIONS INC ARAMARK UNIFORM SERVICES INC AT & COMMUNICATION AND SHIPPING COSTS AND AND AND AND AND AND SHIPPING COSTS AND AND AND AND AND AND SHIPPING COSTS AND AND AND AND AND SHIPPING COSTS AND AND AND AND AND SHIPPING COSTS AND	ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	113.53
ARAMARK UNIFORM SERVICES INC ARAMARK UNIFORM SERVICE PERFORMED BY AT & T ATLANTA DELL MARKETING LP SUPPLIES ATLANTA DELL MARKETING LP SUPPLIES ARAMARK UNIFORM SERVICE PERFORMED BY ARAMAR UNIFORM SERVICE PERFORMED BY ARAMAR UNIFORM SERVICE PERFORMED BY ARAMAR UNIFORM SERVICE PERFORMED BY ARIAMAR CREATIVE AGENCY INC GREW SERVICE PERFORMED BY ARIAMAR COMPANIES INC ARAMARY COMPANIES INC SUPPLIES CAPTURES ARAMARY COMPANIES INC SUPPLIES ARAMARY COMPANIES INC ARAMARY COMPANIES INC SUPPLIES ARAMARY COMPANIES INC ARAMARY COMPANIE	ADVANCED SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
ARAMARK UNIFORM SERVICES INC  ARAMARK UNIFORM SERVICES INC  AT & T  COMMUNICATION AND SHIPPING COSTS  AT & T  CHUCK MASON EQUIP SALES INC  MAINT, REPAIRS AND SERVICE PERFORMED BY  DALMATIAN CREATIVE AGENCY INC  SUPPLIES  DISCOUNT CONTRACTORS  MAINT, REPAIRS AND SERVICE PERFORMED BY  FLEETCOR TECHNOLOGIES  MOTOR VEHICLE OPERATION  TECHNOLOGIES  MOTOR VEHICLE OPERATION  TECHNOLOGIES  MOTOR VEHICLE OPERATION  TOWN COMMUNICATION AND SHIPPING COSTS  ALONG  GR & SERVICES  MAINT, REPAIRS AND SERVICE PERFORMED BY  APPLIES  GREWAY COMPANIES INC  SUPPLIES  GATEWAY COMPANIES INC  SUPPLIES  AND FUEL  GOSC MANUFACTURING INC  SUPPLIES  AND FUEL  GOSC MANUFACTURING INC  SUPPLIES  MAINT, REPAIRS AND SERVICE PERFORMED BY  APPLIES  AND FUEL  GOSC MANUFACTURING SUPPLIES  BYDIAN  AND FUEL  BYDIAN  BYDIAN  AND FUEL  BYDIAN  BYDIAN  BYDIAN  BYDIAN  AND FUEL  BYDIAN  BYDIAN  BYDIAN  AND FUEL  BYDIAN  BYD	AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	128.00
ARAMARK UNIFORM SERVICES INC  AT & T  COMMUNICATION AND SHIPPING COSTS  AT & AT AT AT COMMUNICATION AND SHIPPING COSTS  AT & AT AT COMMUNICATION AND SHIPPING COSTS  AT & AT AT AT COMMUNICATION AND SHIPPING COSTS  AT & AT AT AT COMMUNICATION AND SHIPPING COSTS  AT & AT AT AT COMMUNICATION AND SHIPPING COSTS  AT & AT AT COMMUNICATION AND SHIPPING COSTS  AT & AT A T COMMUNICATION AND SHIPPING COSTS  AT & AT A T COMMUNICATION AND SHIPPING COSTS  AT & AT A T COMMUNICATION AND SHIPPING COSTS  AT & AT A T COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND	ARAMARK UNIFORM SERVICES INC	PRINTING DUPLICATING AND FILM PROCESSING	14.31
ARAMARK UNIFORM SERVICES INC  AT & T  COMMUNICATION AND SHIPPING COSTS  AT & AT AT AT COMMUNICATION AND SHIPPING COSTS  AT & AT AT COMMUNICATION AND SHIPPING COSTS  AT & AT AT AT COMMUNICATION AND SHIPPING COSTS  AT & AT AT AT COMMUNICATION AND SHIPPING COSTS  AT & AT AT AT COMMUNICATION AND SHIPPING COSTS  AT & AT AT COMMUNICATION AND SHIPPING COSTS  AT & AT A T COMMUNICATION AND SHIPPING COSTS  AT & AT A T COMMUNICATION AND SHIPPING COSTS  AT & AT A T COMMUNICATION AND SHIPPING COSTS  AT & AT A T COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS  AT & A SERVICE PERFORMED BY COMMUNICATION AND	ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	199.41
AT & T ATLANTA DELL MARKETING LP CHUCK MASON EQUIP SALES INC CHACK MASON EQUIP SALES INC DALMATIAN CREATIVE AGENCY INC DALMATIAN CREATIVE AGENCY INC DALMATIAN CREATIVE AGENCY INC DALMATIAN CONTECTORS MAINT, REPAIRS AND SERVICE PERFORMED BY DISCOUNT CONTECTORS MAINT, REPAIRS AND SERVICE PERFORMED BY DISCOUNT CONTECTORS EAST COMMUNICATION AND SHIPPING COSTS FRONTIER COMMUNICATION AND SHIPPING COSTS A06.6  8 & SERVICES MAINT, REPAIRS AND SERVICE PERFORMED BY FRONTIER COMMUNICATION AND SHIPPING COSTS A06.6  8 & SERVICES MAINT, REPAIRS AND SERVICE PERFORMED BY A07.6  AND PAPERS AND SERVICE PERFORMED BY A07.6	ARAMARK UNIFORM SERVICES INC		296.22
CHUCK MASON EQUIP SALES INC CREATIVE ALARMS INC DALAMATIAN CREATIVE AGENCY INC DISCOUNT CONTRACTORS MAINT, REPAIRS AND SERVICE PERFORMED BY DISCOUNT COMMUNICATION AND SHIPPING COSTS MAINT, REPAIRS AND SERVICE PERFORMED BY DISCOUNT COMMUNICATION AND SHIPPING COSTS MAINT, REPAIRS AND SERVICE PERFORMED BY DISCOUNT COMMUNICATION AND SHIPPING COSTS DIPPLIES	AT & T		173.96
RERATIVE ALARMS INC DALMATIAN CREATIVE AGENCY INC DISCOUNT CONTRACTORS FLEETCOR TECHNOLOGIES MAINT, REPAIRS AND SERVICE PERFORMED BY FLEETCOR TECHNOLOGIES MOTOR VEHICLE OPERATION G. & K SERVICES G. WAINT, REPAIRS AND SERVICE PERFORMED BY FLEETCOR TECHNOLOGIES FRONTIER G. & K SERVICES G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICES G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICES G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICES G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & WAINT, REPAIRS AND SERVICE PER	ATLANTA DELL MARKETING LP	SUPPLIES	8,378.00
RERATIVE ALARMS INC DALMATIAN CREATIVE AGENCY INC DISCOUNT CONTRACTORS FLEETCOR TECHNOLOGIES MAINT, REPAIRS AND SERVICE PERFORMED BY FLEETCOR TECHNOLOGIES MOTOR VEHICLE OPERATION G. & K SERVICES G. WAINT, REPAIRS AND SERVICE PERFORMED BY FLEETCOR TECHNOLOGIES FRONTIER G. & K SERVICES G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICES G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICES G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICES G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & K SERVICE G. WAINT, REPAIRS AND SERVICE PERFORMED BY G. & WAINT, REPAIRS AND SERVICE PER	CHUCK MASON EQUIP SALES INC	MOTOR VEHICLE OPERATION	384.67
DALMATIAN CREATIVE AGENCY INC DISCOUNT CONTRACTORS  MAINT, REPAIRS AND SERVICE PERFORMED BY FLEETCOR TECHNOLOGIES  ROTOR VEHICLE OPERATION  G. & K SERVICES  MOTOR VEHICLE OPERATION  COMMUNICATION AND SHIPPING COSTS  G. & K SERVICES  MAINT, REPAIRS AND SERVICE PERFORMED BY ASSEMBLY  MAINT, REPAIRS AND SERVICE PERFORMED BY ASSEMBLY ASSEMBLY ASSEMBLY  MAINT, REPAIRS AND SERVICE PERFORMED BY ASSEMBLY ASS		MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
FLEETCOR TECHNOLOGIES  MOTOR VEHICLE OPERATION  GOMMUNICATION AND SHIPPING COSTS  GOME & K SERVICES  MAINT., REPAIRS AND SERVICE PERFORMED BY  492.6  GOMMUNICATION AND SHIPPING COSTS  (406.6  GOMMUNICATION AND SHIPPING COSTS  (406.6  406.6  407.6  408.6  408.6  408.6  409.6	DALMATIAN CREATIVE AGENCY INC		4,418.92
FLEETCOR TECHNOLOGIES  MOTOR VEHICLE OPERATION  GOMMUNICATION AND SHIPPING COSTS  GOME & K SERVICES  MAINT., REPAIRS AND SERVICE PERFORMED BY  492.6  GOMMUNICATION AND SHIPPING COSTS  (406.6  GOMMUNICATION AND SHIPPING COSTS  (406.6  406.6  407.6  408.6  408.6  408.6  409.6			1,998.00
RRONTIER  G & K SERVICES  GATEWAY COMPANIES INC  GSC MANUFACTURING INC  SUPPLIES  SUPPLIES  SATS.0  HARPETH VALLEY UTILITY  UTILITIES AND FUEL  GOS. MANUFACTURING INC  SUPPLIES  SATS.0  HARPETH VALLEY UTILITY  UTILITIES AND FUEL  GOS. GATEWAY COMPANIES INC  SUPPLIES  SATS.0  HOLLAND SUPPLY INC  SUPPLIES  GOS. GATEWAY INC  J C SHULTZ ENTERPRISES INC  SUPPLIES  SUPPLIES  SATS.0  MAINT., REPAIRS AND SERVICE PERFORMED BY  GOS. GATEWAY AND SERVICE			725.00
G & K SERVICES  GATEWAY COMPANIES INC  GSC MANUFACTURING INC  HORACE SULLIVAN INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  JC SHULTZ ENTERPRISES INC  SUPPLIES  JARVIS AWARD SIGN & FLAG CO  KNOXVILLE UTILITIES BOARD  LEXIS NEXIS MATTHEW BENDER  ROFESSIONAL AND ADMINISTRATIVE SERVICES  JARVIS AWARD SIGN & FLAG CO  KNOXVILLE UTILITIES BOARD  LEXIS NEXIS MATTHEW BENDER  ROFESSIONAL AND ADMINISTRATIVE SERVICES  JEXIS MEXIS MATTHEW BENDER  ROFESSIONAL AND ADMINISTRATIVE SERVICES  MCGINNIS OIL COMPANY  MOTOR VEHICLE OPERATION  MEMPHIS IGHT GAS & WATER DIV  MEMPHIS STONE & GRAVEL CO.  SUPPLIES  MEMPHIS STONE & GRAVEL CO.  MAINT., REPAIRS AND SERVICE PERFORMED BY  JETON  MIDDLE TENN EXTERMINATING CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  MASTOR AND SUBSIDIES  OCE IMAGISTICS INC  PRINTING DUPLICATING AND FILM PROCESSING  ANASHVILLE ELECTRIC SERVICE  UTILITIES AND FUEL  MAINT., REPAIRS AND SERVICE PERFORMED BY  ARAMAN LUBRICANTS CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  ARAMAN LUBRICANTS CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  ARAMAN LUBRICANTS CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  ARAMAN LUBRICANTS CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  ARAMAN LUBRICANTS CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  ARAMAN LUBRICANTS CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  ARAMAN LUBRICANTS CO  MOTOR VEHICLE OPERATION  SUPPLIES  MOTOR VEHICLE OPERATION  MOTOR VEHICLE OPERATION  MOTOR VEHICLE OPERATION  SUPPLIES  MAINT., REPAIRS AND SERVICE PERFORMED BY  TISSUE  THOMOSON WEST  MAINT., REPAIRS AND SERVICE PERFORMED BY  TISSUE  THOMOSON WEST  MAINT., REPAIRS AND SERVICE PERFORMED BY  THE TERNINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY  THE TERNINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY  THE TERNINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY  TISSUE  THOMOSON WEST  MAINT., REPAIRS AND SERVICE PERFORMED BY  THE TERNINIX IN			406.60
GSC MANUFACTURING INC  GSC MANUFACTURING INC  SUPPLIES  S75.0  HARPETH VALLEY UTILITY  UTILITIES AND FUEL  GOS.6  HOLLAND SUPPLY INC  SUPPLIES  MAINT., REPAIRS AND SERVICE PERFORMED BY  362.1  362.1  362.1  363.5  364.0  364.0  364.0  365.0  366.0			492.65
SSC MANUFACTURING INC HARPETH VALLEY UTILITY HOLLAND SUPPLY INC SUPPLIES 39.4 HORACE SULLIVAN INC MAINT, REPAIRS AND SERVICE PERFORMED BY JC SHULTZ ENTERPRISES INC SUPPLIES JARVIS AWARD SIGN & FLAG CO SUPPLIES JEXIS MAITHEW BENDER PROFESSIONAL AND ADMINISTRATIVE SERVICES JEXIS NEXIS MAITHEW BENDER PROFESSIONAL AND ADMINISTRATIVE SERVICES JEXIS MEGINNIS OIL COMPANY MOTOR VEHICLE OPERATION MEMPHIS STONE & GRAVEL CO. SUPPLIES JEXIS MEMPHIS STONE & GRAVEL CO. SUPPLIES JEXIS MEMPHIS STONE & GRAVEL CO. MIDDLE TENN EXTERMINATING CO MAINT, REPAIRS AND SERVICE PERFORMED BY MIDDLE TENN EXTERMINATING CO MAINT, REPAIRS AND SERVICE PERFORMED BY MASDVA INC GRANTS AND SUBSIDIES JOES JASSON NASHVILLE ELECTRIC SERVICE UTILITIES AND FUEL JAILTIES AND SERVICE PERFORMED BY MAINT, REPAIRS AND SERVICE PERFORMED BY	GATEWAY COMPANIES INC		2,174.00
HARPETH VALLEY UTILITY  HORACE SULLIVAN INC  SUPPLIES  SUPPLIES  SUPPLIES  SUPPLIES  SUPPLIES  SUPPLIES  ASA.  AWARD SIGN & FLAG CO  KNOXVILLE UTILITIES BOARD  LEXIS NEXIS MATTHEW BENDER  LEXIS NEXIS MATTHEW BENDER  ROFFESSIONAL AND ADMINISTRATIVE SERVICES  MCGINNIS OIL COMPANY  MCTOR VEHICLE OPERATION  MEMPHIS STONE & GRAVEL CO.  MEMPHIS STONE & GRAVEL CO.  MIDIDLE TENN EXTERMINATING CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  MASDVA INC  NASDVA INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  NASHVILLE ELECTRIC SERVICE  UTILITIES AND FUEL  SUPPLIES  NORTHERN TOOL & EQUIPMENT CO  SUPPLIES  NORTHERN TOOL & EQUIPMENT CO  PRINTING DUPLICATING AND FILM PROCESSING  PARMAN LUBRICANTS CO  PARMAN LUBRICANTS CO  PARMAN LUBRICANTS CO  PARMAN LUBRICANTS CO  POMEROY IT SOLUTIONS SALES CO INC  POMEROY IT SOLUTIONS SALE			875.00
HOLLAND SUPPLY INC HORACE SULLIVAN INC HORACE SULLIVAN INC JC SHULTZ ENTERPRISES INC SUPPLIES JARVIS AWARD SIGN & FLAG CO LEXIS NEXIS MATTHEW BENDER PROFESSIONAL AND ADMINISTRATIVE SERVICES JARVIS AWARD SIGN & FLAG CO MEGINNIS OIL COMPANY MOTOR VEHICLE OPERATION MEMPHIS SIGNE & GRAVEL CO. SUPPLIES JARVIS AWARD SIGN & FLAG MEMPHIS STONE & GRAVEL CO. SUPPLIES JARVIS AWARD SIGN & FLAG MIDDLE TENN EXTERMINATING CO MAINT., REPAIRS AND SERVICE PERFORMED BY MIDDLE TENN EXTERMINATING CO MAINT., REPAIRS AND SERVICE PERFORMED BY MASDVA INC GRANTS AND SUBSIDIES JARVIS AWARD SIGN SERVICE UTILITIES AND FUEL JARVIS AWARD SIGN SERVICE PERFORMED BY MOTOR VEHICLE OPERATION MOTOR VEHICLE		UTILITIES AND FUEL	609.60
HORACE SULLIVAN INC J C SHULTZ ENTERPRISES INC J C SHULTZ ENTERPRISES INC SUPPLIES S			99.49
J C SHULTZ ENTERPRISES INC JARVIS AWARD SIGN & FLAG CO SUPPLIES 3343.0  KNOXVILLE UTILITIES BOARD LEXIS NEXIS MATTHEW BENDER EXISNEXIS MATTHEW BENDER PROFESSIONAL AND ADMINISTRATIVE SERVICES 3.1.6  LEXISNEXIS MATTHEW BENDER PROFESSIONAL AND ADMINISTRATIVE SERVICES 3.1.6  LEXISNEXIS MATTHEW BENDER PROFESSIONAL AND ADMINISTRATIVE SERVICES 29.2  MCGINNIS OIL COMPANY MOTOR VEHICLE OPERATION MEMPHIS STONE & GRAVEL CO. SUPPLIES MEMPHIS STONE & GRAVEL CO. MEMPHIS STONE & GRAVEL CO. METOR MECHANICAL CONT INC MIDDLE TENN EXTERMINATING CO MAINT., REPAIRS AND SERVICE PERFORMED BY MIDDLE TENN EXTERMINATING CO MAINT., REPAIRS AND SERVICE PERFORMED BY MASDVA INC MAS			362.13
JARVIS AWARD SIGN & FLAG CO KNOXVILLE UTILITIES BOARD LEXIS NEXIS MATTHEW BENDER PROFESSIONAL AND ADMINISTRATIVE SERVICES JEXISNEXIS MATTHEW BENDER PROFESSIONAL AND ADMINISTRATIVE SERVICES RCGINNIS OIL COMPANY MOTOR VEHICLE OPERATION MEMPHIS LIGHT GAS & WATER DIV MEMPHIS LIGHT GAS & WATER DIV MEMPHIS STONE & GRAVEL CO. SUPPLIES MIDDLE TENN EXTERMINATING CO MAINT., REPAIRS AND SERVICE PERFORMED BY NASDVA INC NASDVA INC NASDVA INC GRANTS AND SUBSIDIES NORTHERN TOOL & EQUIPMENT CO OCE IMAGISTICS INC PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO MAINT., REPAIRS AND SERVICE PERFORMED BY PARMAN LUBRICANTS CO MOTOR VEHICLE OPERATION SUPPLIES TOYAL BRASS & HOSE MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION TOYAL BRASS & HOSE MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION TOYAL BRASS & HOSE MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION TOYAL BRASS & HOSE MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION TOYAL BRASS & HOSE MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION TOYAL BRASS & HOSE MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION TOYAL BRASS & HOSE MOTOR VEHICLE OPERATION MAINT., REPAIRS AND SERVICE PERFORMED BY TIS.9 SELECT AIR SERVICES LLC MAINT., REPAIRS AND SERVICE PERFORMED BY TIS.9 SHRED-IT MAINT., REPAIRS AND SERVICE PERFORMED BY TIS.9 THE TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY THE TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TOO. MAINT., REPAIRS AND SERVICE PERFORMED BY TOO. TOWAL BRANGEMENT WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY TOWALS AND THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERV		,	136.50
KNOXVILLE UTILITIES BOARD  LEXIS NEXIS MATTHEW BENDER  PROFESSIONAL AND ADMINISTRATIVE SERVICES  29.2  MCGINNIS OIL COMPANY  MOTOR VEHICLE OPERATION  MEMPHIS LIGHT GAS & WATER DIV  MIMEMPHIS STONE & GRAVEL CO.  MET MECHANICAL CONT INC  MIDDLE TENN EXTERMINATING CO  NASDVA INC  NASDVA INC  NASDVA INC  NASDVA INC  NASDVA INC  NASHVILLE ELECTRIC SERVICE  UTILITIES AND SUBSIDIES  OCE IMAGISTICS INC  PRINTING DUPLICATING AND FILM PROCESSING  PARMAN LUBRICANTS CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  MOTOR VEHICLE OPERATION  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND FILM PROCESSING  686.0  POMEROY IT SOLUTIONS SALES CO INC  POMEROY IT SOLUTIONS SALES CO INC  ROYAL BRASS & HOSE  MOTOR VEHICLE OPERATION  MOTOR VEHICLE OPERATION  MOTOR VEHICLE OPERATION  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX PROCESSING CENTER  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX PROCESSING CENTER  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX PROCESSING CENTER  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX PROCESSING CENTER  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX PROCESSING CENTER  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX PROCESSING CENTER  MAINT., REPAIRS AND SERVICE PERFORMED BY  THE TENNESSEAN  PROFESSIONAL AND ADMINISTRATIVE SERVICES  TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TOURS AND SERVICE PERFORMED BY			384.00
LEXIS NEXIS MATTHEW BENDER PROFESSIONAL AND ADMINISTRATIVE SERVICES 29.2 MCGINNIS OIL COMPANY MOTOR VEHICLE OPERATION 1,190.5 MEMPHIS LIGHT GAS & WATER DIV UTILITIES AND FUEL 3,641.3 MEMPHIS LIGHT GAS & WATER DIV UTILITIES AND FUEL 3,641.3 MEMPHIS STONE & GRAVEL CO. SUPPLIES 1,511.7 METRO MECHANICAL CONT INC MAINT., REPAIRS AND SERVICE PERFORMED BY 1,179.0 MIDDLE TENN EXTERMINATING CO MAINT., REPAIRS AND SERVICE PERFORMED BY 1,179.0 MASDVA INC PROFESSIONAL AND ADMINISTRATIVE SERVICES 700.0 GRANTS AND SUBSIDIES 325.0 NASHVILLE ELECTRIC SERVICE UTILITIES AND FUEL 3,172.3 NORTHERN TOOL & EQUIPMENT CO SUPPLIES 2,499.9 OCE IMAGISTICS INC PRINTING DUPLICATING AND FILM PROCESSING 5,194.0 PARMAN LUBRICANTS CO MAINT., REPAIRS AND SERVICE PERFORMED BY 37.6 PARMAN LUBRICANTS CO MOTOR VEHICLE OPERATION 59.9 POMEROY IT SOLUTIONS SALES CO INC PRINTING DUPLICATING AND FILM PROCESSING 686.0 SUPPLIES 7,151.4 NOTOR VEHICLE OPERATION 59.9 POMEROY IT SOLUTIONS SALES CO INC SUPPLIES MOTOR VEHICLE OPERATION 3,362.9 SHRED-IT UTILITIES AND FUEL 37.5 SHRED-IT UTILITIES AND FUEL 37.5 SHRED-IT UTILITIES AND SERVICE PERFORMED BY 715.9 SHRED-IT UTILITIES AND SERVICE PERFORMED BY 116.2 SHRED-IT UTILITIES AN			4,521.36
LEXISNEXIS MATTHEW BENDER  MCGINNIS OIL COMPANY  MOTOR VEHICLE OPERATION  MEMPHIS LIGHT GAS & WATER DIV  MEMPHIS STONE & GRAVEL CO.  MEMPHIS STONE & GRAVEL CO.  MEMPHIS STONE & GRAVEL CO.  MIDDLE TENN EXTERMINATING CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  NASDVA INC  NASDVA INC  NASDVA INC  NASHVILLE ELECTRIC SERVICE  NORTHERN TOOL & EQUIPMENT CO  CE IMAGISTICS INC  PARMAN LUBRICANTS CO  PARMAN LUBRICANTS CO  PARMAN LUBRICANTS CO  POMEROY IT SOLUTIONS SALES CO INC  SUPPLIES  TILLITIES AND FUEL  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY  THE TENNESSEAN  PROFESSIONAL AND ADMINISTRATIVE SERVICES  TRICOR  UNITED PARCEL SERVICE  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRICOR  UNITED PARCEL SERVICE  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TILLITIES AND FIREL  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRICOR  UNITED PARCEL SERVICE  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TOMBURD AND SERVICE P			31.65
MCGINNIS OIL COMPANY MEMPHIS LIGHT GAS & WATER DIV MEMPHIS STONE & GRAVEL CO. SUPPLIES MEMPHIS STONE & GRAVEL CO. MIDDLE TENN EXTERMINATING CO MAINT., REPAIRS AND SERVICE PERFORMED BY MIDDLE TENN EXTERMINATING CO MAINT., REPAIRS AND SERVICE PERFORMED BY MASDVA INC MAINT., REPAIRS AND FILM PROCESSING MAINT., REPAIRS AND FILM PROCESSING MASDVA INC MOTOR VEHICLE OPERATION MASDVA INC MOTOR VEHICLE OPERATION MASDVA INC MOTOR VEHICLE OPERATION MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE P			29.28
MEMPHIS LIGHT GAS & WATER DIV  MEMPHIS STONE & GRAVEL CO.  METRO MECHANICAL CONT INC  MIDDLE TENN EXTERMINATING CO  MAINT., REPAIRS AND SERVICE PERFORMED BY  MASDVA INC  NASDVA INC  NASHVILLE ELECTRIC SERVICE  NORTHERN TOOL & EQUIPMENT CO  OCE IMAGISTICS INC  PARMAN LUBRICANTS CO  PARMAN LUBRICANTS CO  PARMAN LUBRICANTS CO  PARMAN LUBRICANTS CO  MOTOR VEHICLE OPERATION  POMEROY IT SOLUTIONS SALES CO INC  ROYAL BRASS & HOSE  MOTOR VEHICLE OPERATION  SELECT AIR SERVICES LLC  MAINT., REPAIRS AND SUBSILE PERFORMED BY  MOTOR VEHICLE OPERATION  SELECT AIR SERVICES LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  MOTOR VEHICLE OPERATION  SELECT AIR SERVICES LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  SHRED-IT  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY  THE TENNESSEAN  THOMSON WEST  PROFESSIONAL AND ADMINISTRATIVE SERVICES  TRICOR  UNITED PARCEL SERVICE  COMMUNICATION AND SHIPPING COSTS  MAINT., REPAIRS AND SERVICE PERFORMED BY  TOUS AND ADMINISTRATIVE SERVICES  TOUS AND ADMINISTRATIVE SERVICE			1,190.50
MEMPHIS STONE & GRAVEL CO.  METRO MECHANICAL CONT INC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MIDDLE TENN EXTERMINATING CO  NASDVA INC  NASDVA INC  NASDVA INC  NASDVA INC  NASHVILLE ELECTRIC SERVICE  NASHVILLE ELECTRIC SERVICE  OCE IMAGISTICS INC  PARMAN LUBRICANTS CO  POMEROY IT SOLUTIONS SALES CO INC  POMEROY IT SOLUTIONS SALES CO INC  POWARD INC  ROGERS PETROLEUM INC  ROYAL BRASS & HOSE  MOTOR VEHICLE OPERATION  MOTOR VEHICLE OPERATION  SELECT AIR SERVICES LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX INTERNATIONAL  TERMINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX PROCESSING CENTER  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX PROCESSING CENTER  MAINT., REPAIRS AND SERVICE PERFORMED BY  TERMINIX PROCESSING CENTER  MAINT., REPAIRS AND SERVICE PERFORMED BY  THE TENNESSEAN  PROFESSIONAL AND ADMINISTRATIVE SERVICES  TRICOR  UNITED PARCEL SERVICE  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TOS.  TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TOS.  TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TOS.  TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TOS.  TOS.  TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TOS.  TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TOS.  TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TOS.  TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TOS.  TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY  TOS.  TOS.			3,641.30
METRO MECHANICAL CONT INC MIDDLE TENN EXTERMINATING CO MAINT., REPAIRS AND SERVICE PERFORMED BY MIDDLE TENN EXTERMINATING CO MAINT., REPAIRS AND SERVICE PERFORMED BY MASDVA INC NASDVA INC GRANTS AND SUBSIDIES MASDVA INC MASDVA INC GRANTS AND SUBSIDIES MASDVA INC MASDVA INC MASDVA INC MASDVA INC MASDVA INC MASDVA INC GRANTS AND SUBSIDIES MASDVA INC GRANTS AND SUBSIDIES MASDVA INC MAS			1,511.72
MIDDLE TENN EXTERMINATING CO  NASDVA INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES  NASDVA INC  RASHVILLE ELECTRIC SERVICE  NASHVILLE ELECTRIC SERVICE  NORTHERN TOOL & EQUIPMENT CO  OCE IMAGISTICS INC  PRINTING DUPLICATING AND FILM PROCESSING PARMAN LUBRICANTS CO  PARMAN LUBRICANTS CO  POMEROY IT SOLUTIONS SALES CO INC ROYAL BRASS & HOSE  SELECT AIR SERVICES LLC  MOTOR VEHICLE OPERATION  SELECT AIR SERVICES LLC  MAINT., REPAIRS AND SERVICE PERFORMED BY SHRED-IT  SHRED-IT  SHRED-IT  MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL  MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN  PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN  PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN  PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN  PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN  PROFESSIONAL AND ADMINISTRATIVE SERVICES TOS.  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY TOS.  UNITED PARCEL SERVICE  MAINT., REPAIRS AND SERVICE PERFORMED BY TOS.  PROFESSIONAL AND ADMINISTRATIVE SERVICES TOS.  MAINT., REPAIRS AND SERVICE PERFORMED BY TOS.  MAI			1,179.07
NASDVA INC NASDVA INC SARANTS AND SUBSIDIES NASHVILLE ELECTRIC SERVICE UTILITIES AND FUEL 3,172.3 NORTHERN TOOL & EQUIPMENT CO SUPPLIES OCE IMAGISTICS INC PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO POMEROY IT SOLUTIONS SALES CO INC SUPPLIES  TOTAL  MOTOR VEHICLE OPERATION  SELECT AIR SERVICES LLC MAINT., REPAIRS AND SERVICE PERFORMED BY SELECT AIR SERVICES LLC MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TOOS UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TOOS UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY TOOS UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY TOOS TOOS TOOS TOOS TOOS TOOS TOOS TOO			16.00
NASDVA INC NASHVILLE ELECTRIC SERVICE UTILITIES AND FUEL 3,172,3 NORTHERN TOOL & EQUIPMENT CO OCE IMAGISTICS INC PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO POMEROY IT SOLUTIONS SALES CO INC ROGERS PETROLEUM INC ROGERS PETROLEUM INC SELECT AIR SERVICES LLC MAINT., REPAIRS AND SERVICE PERFORMED BY SHRED-IT UTILITIES AND FUEL TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX PROCESSING CENTER MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY UPPER CUMBERLAND DEVELOPMENT DISTRICT WASTE MANAGEMENT WASTE MANAGEMENT UTILITIES AND FUEL 63.3 WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY TILITIES AND FUEL 63.8 WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY TOMBOR WEST TRICOR UNITIED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY TOMBOR WEST TRICOR UNITIED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY TOMBOR WEST TOMBOR W		,	700.00
NASHVILLE ELECTRIC SERVICE  NORTHERN TOOL & EQUIPMENT CO OCE IMAGISTICS INC PARMAN LUBRICANTS CO PARMAN LUBRICATION SERVICE PERFORMED BY PAGES DATA PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO PARMAN L			325.00
NORTHERN TOOL & EQUIPMENT CO OCE IMAGISTICS INC PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO POMEROY IT SOLUTIONS SALES CO INC ROGERS PETROLEUM INC ROGERS PETROLEUM INC ROYAL BRASS & HOSE MOTOR VEHICLE OPERATION SELECT AIR SERVICES LLC MAINT., REPAIRS AND SERVICE PERFORMED BY SHRED-IT SHRED-IT MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX PROCESSING CENTER MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SHIVE PERFORMED BY TOST TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SHIVE PERFORMED BY UPPER CUMBERLAND DEVELOPMENT DISTRICT WASTE MANAGEMENT UTILITIES AND FUEL 63.3 WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY TILLITIES AND FUEL 63.3			3,172.38
OCE IMAGISTICS INC PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO POMEROY IT SOLUTIONS SALES CO INC SUPPLIES ROGERS PETROLEUM INC ROYAL BRASS & HOSE SELECT AIR SERVICES LLC SHRED-IT SHRED-IT HAINT, REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN THOMSON WEST THOMSON WEST PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY THOMSON WEST PROFESSIONAL AND ADMINISTRATIVE SERVICES TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO			2,499.99
PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO PARMAN LUBRICANTS CO POMEROY IT SOLUTIONS SALES CO INC PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES 7,151.4  MOTOR VEHICLE OPERATION ROYAL BRASS & HOSE MOTOR VEHICLE OPERATION SELECT AIR SERVICES LLC MAINT., REPAIRS AND SERVICE PERFORMED BY SHRED-IT SHRED-IT MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX PROCESSING CENTER MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY UPPER CUMBERLAND DEVELOPMENT DISTRICT WASTE MANAGEMENT WASTE MANAGEMENT UTILITIES AND FUEL  MAINT., REPAIRS AND SERVICE PERFORMED BY THILL THE MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN UTILITIES AND FUEL WASTE MANAGEMENT UTILITIES AND FUEL  WASTE MANAGEMENT  MAINT., REPAIRS AND SERVICE PERFORMED BY TO SUPPLIES TO SU		PRINTING DUPLICATING AND FILM PROCESSING	5,194.00
PARMAN LUBRICANTS CO POMEROY IT SOLUTIONS SALES CO INC POMEROY IT SOLUTIONS SALES CO INC POMEROY IT SOLUTIONS SALES CO INC ROGERS PETROLEUM INC ROGERS PETROLEUM INC ROYAL BRASS & HOSE ROYAL BRASS & HOSE SELECT AIR SERVICES LLC SHRED-IT SHRED-IT SHRED-IT MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN THOMSON WEST PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE UNITED PARCEL SERVICE WASTE MANAGEMENT WASTE MANAGEMENT WASTE MANAGEMENT  MOTOR VEHICLE OPERATION AND FILM PROCESSING AND FILM PROCESSING AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TO.S  COMMUNICATION AND SHIPPING COSTS TISS TO.S  WASTE MANAGEMENT UTILITIES AND FUEL G3.3  WAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN THOMSON WEST TRICOR UNITED PARCEL SERVICE UTILITIES AND SERVICE PERFORMED BY TO.S  WASTE MANAGEMENT UTILITIES AND SERVICE PERFORMED BY THE TENNESSEAN THOMSON WEST TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN THOMSON WEST TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN THOMSON WEST TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN THOMSON WEST TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN THOMSON WEST THE TENNESSEAN THOMSON WEST THOMSON WES			37.63
POMEROY IT SOLUTIONS SALES CO INC POMEROY IT SOLUTIONS SALES CO INC SUPPLIES 7,151.4 ROGERS PETROLEUM INC ROYAL BRASS & HOSE SELECT AIR SERVICES LLC SHEED-IT SHRED-IT SHRED-IT TERMINIX INTERNATIONAL TERMINIX INTERNATIONAL TERMINIX INTERNATIONAL TERMINIX INTERNATIONAL TERMINIX PROCESSING CENTER THE TENNESSEAN THOMSON WEST TRICOR UNITED PARCEL SERVICE UNITED PARCEL SERVICE WASTE MANAGEMENT WASTE MANAGEMENT  PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES 7,151.4  MOTOR VEHICLE OPERATION 3,362.9  MOTOR VEHICLE OPERATION 45.0  MAINT., REPAIRS AND SERVICE PERFORMED BY 116.2  TAIL TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY 116.2  TRICOR SUPPLIES 2,036.7  WASTE MANAGEMENT UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY 73.1  UTILITIES AND FUEL 63.3  WASTE MANAGEMENT WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY 62.8		,	59.97
POMEROY IT SOLUTIONS SALES CO INC ROGERS PETROLEUM INC MOTOR VEHICLE OPERATION 3,362.9 ROYAL BRASS & HOSE MOTOR VEHICLE OPERATION 45.0 SELECT AIR SERVICES LLC MAINT., REPAIRS AND SERVICE PERFORMED BY T15.9 SHRED-IT UTILITIES AND FUEL 37.5 SHRED-IT MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX PROCESSING CENTER MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY UPPER CUMBERLAND DEVELOPMENT DISTRICT WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY TILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY T3.1 WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY 62.8			686.00
ROGERS PETROLEUM INC ROYAL BRASS & HOSE SELECT AIR SERVICES LLC SHRED-IT SHRED-IT SHRED-IT TERMINIX INTERNATIONAL TERMINIX PROCESSING CENTER THE TENNESSEAN THOMSON WEST TRICOR UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED PARCEL SERVICE WASTE MANAGEMENT WASTE MANAGEMENT  MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION A, 3,362.9  MOTOR VEHICLE OPERATION A, 3,362.9  MOTOR VEHICLE OPERATION A, 3,362.9  MOTOR VEHICLE OPERATION A, 45.0  ASJACL A, 50.0  MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND ADMINISTRATIVE SERVICES COMMUNICATION AND SHIPPING COSTS UTILITIES AND SERVICE PERFORMED BY TRICOR UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY TO.D  TO.			7,151.43
ROYAL BRASS & HOSE  SELECT AIR SERVICES LLC  SHRED-IT  SHRED-IT  SHRED-IT  SHRED-IT  TERMINIX INTERNATIONAL  TERMINIX INTERNATIONAL  TERMINIX PROCESSING CENTER  THE TENNESSEAN  THOMSON WEST  TRICOR  UNITED PARCEL SERVICE  UNITED PARCEL SERVICE  UNITED PARCEL SERVICE  UNITED PARCEL SERVICE  WASTE MANAGEMENT  WASTE MANAGEMENT  MOTOR VEHICLE OPERATION  45.0  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  PROFESSIONAL AND ADMINISTRATIVE SERVICES  23.8  TO.5  COMMUNICATION AND SHIPPING COSTS  159.8  MAINT., REPAIRS AND SERVICE PERFORMED BY  73.1  WASTE MANAGEMENT  WAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  62.8			3,362.94
SELECT AIR SERVICES LLC  SHRED-IT  SHRED-IT  SHRED-IT  TERMINIX INTERNATIONAL  TERMINIX INTERNATIONAL  TERMINIX PROCESSING CENTER  THE TENNESSEAN  THOMSON WEST  TRICOR  UNITED PARCEL SERVICE  UNITED PARCEL SERVICE  UNITED PARCEL SERVICE  WASTE MANAGEMENT  WASTE MANAGEMENT  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  THE TENNESSEAN  PROFESSIONAL AND ADMINISTRATIVE SERVICES  23.8  THOMSON WEST  COMMUNICATION AND SHIPPING COSTS  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRICOR  UTILITIES AND FUEL  MAINT., REPAIRS AND SERVICE PERFORMED BY  TRICOR  UTILITIES AND FUEL  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  MAINT., REPAIRS AND SERVICE PERFORMED BY  62.8	ROYAL BRASS & HOSE		45.00
SHRED-IT SHRED-IT SHRED-IT MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX PROCESSING CENTER MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY UPPER CUMBERLAND DEVELOPMENT DISTRICT WASTE MANAGEMENT UTILITIES AND FUEL 63.3 WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY 62.8			715.91
SHRED-IT TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX PROCESSING CENTER MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY UTILITIES AND FUEL WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY 62.8			37.50
TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY TERMINIX INTERNATIONAL MAINT., REPAIRS AND SERVICE PERFORMED BY REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND SHIPPING COSTS TRICOR SUPPLIES COMMUNICATION AND SHIPPING COSTS TOWN UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY TOWN UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY 62.8	SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	142.50
TERMINIX INTERNATIONAL TERMINIX PROCESSING CENTER MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN THOMSON WEST TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY UTILITIES AND FUEL WASTE MANAGEMENT WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY 62.8	TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	116.22
TERMINIX PROCESSING CENTER  MAINT., REPAIRS AND SERVICE PERFORMED BY THE TENNESSEAN PROFESSIONAL AND ADMINISTRATIVE SERVICES THOMSON WEST PROFESSIONAL AND ADMINISTRATIVE SERVICES TRICOR UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY T3.1 UPPER CUMBERLAND DEVELOPMENT DISTRICT WASTE MANAGEMENT UTILITIES AND FUEL 63.3 WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY 62.8	TERMINIX INTERNATIONAL		82.50
THE TENNESSEAN THOMSON WEST TRICOR UNITED PARCEL SERVICE UNITED PARCEL SERVICE UPPER CUMBERLAND DEVELOPMENT DISTRICT WASTE MANAGEMENT UTILITIES AND FUEL WASTE MANAGEMENT PROFESSIONAL AND ADMINISTRATIVE SERVICES 23.8 70.5 70.5 70.5 70.5 70.5 70.5 70.5 70.5	TERMINIX PROCESSING CENTER		39.00
THOMSON WEST TRICOR SUPPLIES COMMUNICATION AND SHIPPING COSTS UNITED PARCEL SERVICE UPPER CUMBERLAND DEVELOPMENT DISTRICT WASTE MANAGEMENT UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY WASTE MANAGEMENT WASTE MANAGEMENT  WASTE MANAGEMENT  PROFESSIONAL AND ADMINISTRATIVE SERVICES 50.0  63.3  WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY 62.8	THE TENNESSEAN		23.85
UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED PARCEL SERVICE UPPER CUMBERLAND DEVELOPMENT DISTRICT WASTE MANAGEMENT UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY  WASTE MANAGEMENT UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY  62.8	THOMSON WEST		
UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY UPPER CUMBERLAND DEVELOPMENT DISTRICT WASTE MANAGEMENT UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY 62.8	TRICOR	SUPPLIES	2,036.77
UNITED PARCEL SERVICE MAINT., REPAIRS AND SERVICE PERFORMED BY 73.1 UPPER CUMBERLAND DEVELOPMENT DISTRICT PROFESSIONAL AND ADMINISTRATIVE SERVICES 50.0 WASTE MANAGEMENT UTILITIES AND FUEL 63.3 WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY 62.8			159.83
UPPER CUMBERLAND DEVELOPMENT DISTRICTPROFESSIONAL AND ADMINISTRATIVE SERVICES50.0WASTE MANAGEMENTUTILITIES AND FUEL63.3WASTE MANAGEMENTMAINT., REPAIRS AND SERVICE PERFORMED BY62.8			73.14
WASTE MANAGEMENT UTILITIES AND FUEL 63.3 WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY 62.8			
WASTE MANAGEMENT MAINT., REPAIRS AND SERVICE PERFORMED BY 62.8			63.32
			62.88
WASTE MANAGEMENT, INC UTILITIES AND FUEL 55./	WASTE MANAGEMENT, INC	UTILITIES AND FUEL	55.73
			837.11
			156.37